

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.37,500/- (Rupees Thirty seven thousands five hundred only) duly imposing 25% cut on admissible amount of Rs.50,000/- (i.e., 10% cut for obtaining treatment in an unrecognized hospital & 15% cut for belated claim) to Sri G.J.M.Rao, Driver, Employee ID:701510, CFMS ID:14909626 of Narasapuram Depot, APPTD towards his wife's treatment for "FIBROID UTERUS WITH DUB" at SREE LAAVANYA HOSPITAL, PALAKOL during the period from 02.04.2023 to 06.04.2023 in relaxation of APIMA Rules 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 219

Dated: 07-05-2025

Read :-

From the Commissioner, PTD Letter No.M1/468(926)/2024-PO-III, dated 09.10.2024.

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.37,500/- (Rupees Thirty seven thousands five hundred only) duly imposing 25% cut on admissible amount of Rs.50,000/- (i.e., 10% cut for obtaining treatment in an unrecognized hospital & 15% cut for belated claim) to Sri G.J.M.Rao, Driver, Employee ID:701510, CFMS ID:14909626 of Narasapuram Depot, APPTD towards his wife's treatment for "FIBROID UTERUS WITH DUB" at SREE LAAVANYA HOSPITAL, PALAKOL during the period from 02.04.2023 to 06.04.2023, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/547/2025-FMU-HMFW (Computer No. 2765290), dated 23.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P.,
Vijayawada (w.e.).

(PTO)

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Copy to:

The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

The Finance (FMU-HM & FW) Department.

The PAO, Mangalagiri.

The Director of Treasuries and Accounts, Mangalagiri.

The OSD to Hon'ble Minister for Transport.

The PS to Prl. Secretary to Govt.(TR&B Department).

SF/SC (2703120).

//FORWARDED::BY ORDER//

SECTION OFFICER